

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.21,390/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the months of August & September, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 2971

Dated: 07/11/2015

Read:-

From M/s. Srinivasa Digital Creations & Travels, Hyderabad
Bill Nos. 558 & 559, Dt.04.11.2015.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.21,390/- (Rupees Twenty one thousand three hundred and ninety only)** to M/s Srinivasa Digital Creations & Travels, Hyderabad towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.105 Charges for Conduct of Elections to Parliament – S.H. (04) Loksabha – 130 Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from the funds available in B.E.2015-16.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s N.Naveen Kumar, A/c No. 8659101001711, Canara Bank, Mallepally Branch, (IFSC Code: CNRB0008659), Pan No.AFEPN2234G** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Ravi Tours & Travels, H.No.07.01.72/73, Flat.No.S6
Annapurna Apartments, Dharma Karan Roads, Ameerpet,
Hyderabad – 500 016.
SF/SC.

//forwarded::by order//

SECTION OFFICER